

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of certain Telephone Call Charges of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 794**

**Dated:15-12-2012**

**Read the following:-**

1. G.O.Ms.No.583,GA(OP-III) Dept., Dt:26-10-1988.
2. G.O.Ms.No:152, IT&C, Dept. Dt:18-06-2010.
3. BSNL, Telephone Bills received from O/o BSNL., Hyd., Telecom District.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs:5,567/- ( Rupees Five Thousand Five Hundred and Sixty Seven Only)** towards payment of certain Telephone charges of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-11-2012 to 30-11-2012.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

3. The SE (OP.Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the **M/s. A.O. CASH MAIN, BSNL., Hyderabad. Bank Account No:004301601000076, Corporation Bank, Siddiamber Bazar, Hyderabad, IFSC, Code: CORP0000043 of through ECS.**

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**P. SUVARNA RANI**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The Accounts Officer, (Cash) B.S.N.L , Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP.Claims) Department.  
SF/SCs.

//FORWARDED: BY ORDER//

**SECTION OFFICER**  
**(P.T.O. For Annexure)**